

City of Brooklyn
BOARD OF CONTROL AGENDA
October 16, 2019

1. Roll Call
2. Approval of minutes from September 25, 2019
3. City expenditures requiring a Board vote as follows:

VENDOR	DESCRIPTION	TOTAL VALUE	Mayor	Service	Total
JAMES G.ZUPKA, CPA, INC.	EXTENSION AGREEMENT 2019-2020	\$59,778.00			
HALL PUBLIC SAFETY	ANCILLARY EQUIPMENT FOR NEW POLICE INTERCEPTORS	\$75,810.35			
INFO STORE	DOCUMENT CAPTURE SERVICES AGREEMENT- CLERK OF COUNCIL	\$5,106.00			
MEDICAL MUTUAL	MEDICAL INSURANCE- REMAINDER 2019	\$24,860.00			
DELTA DENTAL	DENTAL INSURANCE- REMAINDER 2019	\$603.00			
DOMINION EAST OHIO GAS	EST- VARIOUS FACILITIES- REMAINDER 2019	\$4,500.00			
UNIVERSAL OIL	EST FUEL COST- REMAINDER 2019	\$19,000.00			
MEDINA SUPPLY	CONCRETE FOR VARIOUS STREETS PROJECTS	\$7,000.00			
COUNTRY CLUB LANDSCAPING & EQUIPMENT REPAIR	TORO SAND PRO 3040- USED	\$10,500.00			
CHAGRIN VALLEY DISPATHCH	REGIONAL SERVICES- MONTHLY & CAPITAL COSTS	\$361,344.12			

4. Any other Business necessary
5. Adjournment